

## MONTHLY STATUS REPORT

WORK ASSIGNMENT NO. 20-05-0P01  
SITE NAME: Colbert Landfill  
E & E JOB NO: ZR6000  
PREPARED BY: Dave Franzen, Project Manager, Seattle  
DATE: September 16, 1997  
PERIOD: August 1997 (7/27/97 through 8/30/97)  
COPIES: WAM: Neil Thompson, EPA, Region 10  
PM: Dhroov Shivjiani, E & E, Seattle  
APM: Ron Karpowicz, E & E, San Francisco

1. Progress Made This Reporting Period

There was no activity during this reporting period.

2. Issues to be Resolved

None.

3. Problem Areas and Recommended Solutions

None.

4. Deliverables Submitted

None.

5. Activities Planned Next Reporting Period

Complete close-out activities.

Prepare and submit WACR.

6. Key Personnel Changes

None.

7. Subcontracting

None.

8. Equipment Charges

None.

9. Travel

None.

10. Laboratory

None.

11. LOE/\$ Estimate

(b)(4) 1-95

12. Hours Report

There were no professional and clerical hours charged during this reporting period.

Table 1

INVOICE # 118  
 ECOLOGY & ENVIRONMENT INC.  
 REMEDIAL PLANNING ACTIVITIES AT HAZARDOUS WASTE SITES IN REGIONS IX AND X  
 CONTRACT #: 68-W9-0020  
 PERIOD COVERED - MONTH ENDING 30-AUG-97

		Amount Claimed	
		Current	Cumulative
SITE IDENTIFIER: ZR6			
WORK ASSIGNMENT: 20-05-OP01			
DESCRIPTION: COLBERT LANDFILL			
Major Cost Element			
1) Direct Labor	(b)(4) 1-95		
2) Fringe			
3) Overhead			
4) Subtotal			
5) Travel			
6) Equipment			
7) Other Direct Charges			
8) Total Direct Expenses (lines 5 + 6 + 7)			
9) Subtotal			
10) G & A			
11) Subcontract			
12) Subcontract Handling			
13) Laboratory Services			
14) Miscellaneous Receipts			
15) Equipment Rental			
16) Total Cost			
17) Base Fee (on lines 9 + 10)			
18) Base Fee on Subcontract (on lines 11 + 12)			
19) Award Fees (on lines 9 + 10)			
20) Award Fees on Subcontract			
21) Total Amount Billed			

Note: Supplemental invoices were billed on a separate invoice during this period. The supplemental costs are included in the cumulative total, but are not included in the current total.

Table 2

ECOLOGY & ENVIRONMENT ARCS IX AND X CONTRACT 68-W9-0020  
 SUMMARY OF DIRECT LABOR BY P-GRADE  
 COLBERT LANDFILL  
 AS OF 30-AUG-97

LABOR CODE	CURRENT MONTH				CURRENT CONTRACT YEAR				PROJECT TO DATE			
	REG HOURS	OT HOURS	TOTAL HOURS	TOTAL DOLLARS	REG HOURS	OT HOURS	TOTAL HOURS	TOTAL DOLLARS	REG HOURS	OT HOURS	TOTAL HOURS	TOTAL DOLLARS
P - 4	(b)(4) 1-95											
P - 3												
P - 2												
P - 1												
T - 2												
T - 1												
PROFESSIONAL												
CLERICAL												
TOTAL												

NOTE: Total labor dollars include fringe, overhead, SG&A, and base fee.

TABLE 3  
PROJECT COST/LOE STATUS REPORT  
AS OF 08/30/97

Project: ZR6 Colbert Landfill

WA no: 20-05-0P01

TASK	DESCRIPTION	\$					LOE				
		LAST MONTH	TOTAL TO DATE	AT COMPLETION	EXPENDITURE LIMIT	VARIANCE	LAST MONTH	TOTAL TO DATE	AT COMPLETION	EXPENDITURE LIMIT	VARIANCE
ZR6010	WORKPLAN PREPARATION	(b)(4) 1-95									
ZR6020	DOCUMENT REVIEW										
ZR6030	WELL INSTALL OVRSGHT										
ZR6040	DATA VALIDATION										
ZR6050	ENG REPORT REVIEW										
ZR6060	DESIGN/BID REVIEW										
ZR6070	OPERATIONS REVIEW										
ZR6080	PHASE II OVERSIGHT										
ZR6090	MEETING SUPPORT										
ZR6999	AWARD FEE										

Job Totals:

PERIOD	DOLLARS	EXPENDITURE LIMIT	LOE	EXPENDITURE LIMIT
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To Date	(b)(4) 1-95			
At End Next Month				
At End Following Month				
At End Third Month				
At Completion				

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TABLE 4

EQUIPMENT, TRANSPORTATION AND OTHER DIRECT COSTS  
FOR PROJECT ZR6 FOR AUG 1997

Colbert Landfill

WORK ASSIGNMENT: 20-05-0P01

ACCOUNT NAME	THIS MONTH	TO DATE
COMPUTER USAGE	(b)(4) 1-95	
COMMUNICATIONS		
SAMPLE SHIPMENT COSTS		
OUTSIDE SERVICES		
POSTAGE & DELIVERY SERVICES		
TEMPORARY HELP		
COPY COSTS		

TOTALS

## EQUIPMENT COS

TYPE

EXPENDABLE MATERIALS&SUPPLIES  
OTHER RENTAL COSTS

TOTAL EQUIPMENT COSTS

## TRANSPORTATION C

TYPE

ALL OTHER COSTS EXCPT PERDIEM  
PER DIEM COSTS

TOTALS

TABLE 5  
WORK ASSIGNMENT FORM (WAF)  
SUMMARY

JOB NUMBER AND NAME	MOD NO	REV NO	DATED	EXPENDITURE LIMIT LOE	INTERIM BUDGET LOE	APPROVED WP BUDGET LOE	TOTAL FUNDING \$	WA COMPLETION DATE
2R6 Colbert Landfill							(b)(4) 1-95	06/30/97
								06/30/97
								06/30/95
								06/30/94
								06/30/94
								06/30/94

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